

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CAROL DENISE BROWN § Case No.: 08-06306
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2008.
- 2) This case was confirmed on 05/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/05/2009.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,200.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,647.60
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 228.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,876.00

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	UNSECURED	648.00	588.86	588.86	.00	.00
A ALL PAYDAY LOANS	UNSECURED	1,585.52	1,688.30	1,688.30	.00	.00
AIP CASH WORLD WIDE	UNSECURED	289.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	600.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	735.00	735.24	735.24	.00	.00
CASH DOCTOR	UNSECURED	200.00	NA	NA	.00	.00
CASH TO GO	UNSECURED	200.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,326.23	NA	NA	.00	.00
FAST CASH	UNSECURED	200.00	NA	NA	.00	.00
FINANICAL RECOVERY S	UNSECURED	736.37	NA	NA	.00	.00
FINANICAL RECOVERY S	UNSECURED	1,263.90	NA	NA	.00	.00
FINANICAL RECOVERY S	UNSECURED	689.35	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	735.00	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	344.74	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	417.54	785.54	785.54	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	2,641.00	NA	NA	.00	.00
ILLINOIS LENDING GRO	UNSECURED	371.50	371.50	371.50	.00	.00
ILLINOIS LENDING GRO	UNSECURED	800.00	956.62	956.62	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	500.00	199.75	199.75	.00	.00
LOAN EXPRESS CO	UNSECURED	450.00	551.27	551.27	.00	.00
NATIONAL SERVICE BUR	UNSECURED	549.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,299.53	1,496.96	1,496.96	.00	.00
PD6 VENTURES XPRESS	UNSECURED	320.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PSL	UNSECURED	700.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,007.00	1,053.84	1,053.84	.00	.00
WASHINGTON MUTUAL CHE	UNSECURED	199.00	NA	NA	.00	.00
UNIVERSAL LENDERS IN	UNSECURED	1,736.00	1,972.78	1,972.78	.00	.00
UPFRONT MONEY	UNSECURED	769.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	796.00	1,670.24	1,670.24	.00	.00
XTRA CASH 1000	UNSECURED	200.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2,128.29	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	NA	354.63	354.63	.00	.00
AMERICAS FINANCIAL S	UNSECURED	NA	250.00	250.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	2,606.35	2,606.35	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,061.31	1,061.31	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	390.00	390.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,930.35</u>	<u>324.00</u>	<u>.00</u>
TOTAL PRIORITY:	2,930.35	324.00	.00
GENERAL UNSECURED PAYMENTS:	14,126.84	.00	.00

Disbursements:

Expenses of Administration	\$ 2,876.00
Disbursements to Creditors	\$ 324.00

TOTAL DISBURSEMENTS: \$ 3,200.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.